

To: Brochi, Jean[Brochi.Jean@epa.gov]
Cc: Salvatore, Joseph R.[Joseph.Salvatore@ct.gov]; O'donnell, James[james.odonnell@uconn.edu]
From: Hay, Bernward
Sent: Fri 3/6/2015 10:31:10 PM
Subject: RE: SEIS footprint, select action items
ELIS Alternative sites - Base Map (26Feb15).pptx

Hi Jeannie,

Let's talk about Chapters 3 and 4 any time that you are ready. Chapter 3 is due on Tuesday (March 10). It does include a determination of the area the area to be analyzed ("footprint"). As

Ex. 5 - Deliberative Process

waiting for the footprint info and final graphics. You mentioned that you would discuss internally and provide confirmation on the footprint.

Other items from the Action item list:

2. Chapter 1+2: Edits to be discussed (Jeannie/Bern.) Lets discuss for your administrative record of comments. **Ex. 5 - Deliberative Process**
some parts (I can explain this over the phone). Let's discuss also when you are ready.

4. Chapter 6: Revised version to be resubmitted (Bern.); TBD after receiving guidance on NMFS consultation approach (Jeannie) . Since the recommendation for designation has not been

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8. App A-5 (Public Mtg Report 3): Edits to text; Stenographer transcripts are set (Jeannie) . thought I replied on this already. Okay.. will take another look Just to make sure: The stenographer texts are both reviewed by you– you are correct; no further review needed there. Please review the other parts of the report and approve (i.e., there are only a few pages at the front, and the attendance tables)

12. App F: DAMOS SPI – get FINAL version (Jeannie) end of last month was what I heard. I have a call in to find out the latest. Good. Thanks.

Thanks.

Again best wishes to you and Joe for a speedy recovery.

Bernward

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From: Brochi, Jean [mailto:Brochi.Jean@epa.gov]

Sent: Friday, March 06, 2015 4:37 PM

To: Hay, Bernward

Cc: Salvatore, Joseph R.; O'donnell, James

Subject: RE: SEIS Appendices: Cover pages for tech reports

HI All,

Feeling well enough to check in again.

I hope to be online Monday. See my comments will be provided below.

I will send a revised chapter 7 also.

Bernward, we will need to discuss your recommendations in chapter 3 and 4 (before you get too far along) and the reasons for those recommendations. We briefly talked about this last week. We can talk when I am feeling up to it.

For the next project call, it is supposed to be next Wednesday which is the same day as the LIS SC mtg so I am going to suggest we hold that conference call Thursday ,same time .

Thanks for the wishes, jeannie

Also, I know Joe is out with the flu, so we may not hear from him until Tuesday..

See below

From: Hay, Bernward [<mailto:BHay@louisberger.com>]

Sent: Wednesday, March 04, 2015 10:23 AM

To: Brochi, Jean

Cc: Salvatore, Joseph R.; O'donnell, James

Subject: RE: SEIS Appendices: Cover pages for tech reports

Hi Jeannie,

please let me know how you would like to proceed on Chapters 1+2. I have looked over the comments and am ready to discuss them. Would you have some time this morning?

Also, please see below the Rolling Action Item List for the Conference call at 3:00pm. Please advise on some of the other outstanding items, including review on Section 7.3 for Chapter 7; I

am otherwise ready to submit this chapter as a Preliminary Draft. For Chapter 6, please provide
Ex. 5 - Deliberative Process otherwise this Chapter is also ready to be
submitted as Predraft.

Thanks,

Bernward

Rolling Team action item list (items with highest schedule sensitivity/priority in blue) (Status:
March 4th)

Ex. 5 - Deliberative Process

2. Chapter 1+2: Edits to be discussed (Jeannie/Bern.) Lets discuss for your administrative

Ex. 5 - Deliberative Process

3. Chapter 4+5: input on PO sections 4.4, 4.5, 5.5.1, 5.5.3 (Jim) today?; other sections (Bern./WHG)
4. Chapter 6: Revised version to be resubmitted (Bern.); TBD after receiving guidance on NMFS consultation approach (Jeannie) . Since the recommendation for designation has not been

Ex. 5 - Deliberative Process

5. Chapter 7: Section 7.3 input/edits (Jeannie);to follow Submit predraft thereafter to CTDOT team (Bern.)
6. Chapter 9: Input of 3 staff from Battelle (Bern.), and from 2 staff from UCONN (Jim); today
7. Data gap report: Finalize (Bern; Jim)
8. App A-5 (Public Mtg Report 3): Edits to text; Stenographer transcripts are set (Jeannie) . thought I replied on this already. Okay.. will take another look
9. App B (Alt analyses report): Complete (Bern.)

10. App C-2 (PO Modeling report): Edit (Jim)
11. App C-3 (Sediment transport Modeling report): Revision/RTC (Jim)
12. App F: DAMOS SPI – get FINAL version (Jeannie) end of last month was what I heard. I have a call in to find out the latest.
13. App D-F: Cover pages to be approved (Jeannie)
14. Contract update (Joe)

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